

1 Laura Each Nguyen, SBN 203141  
2 Law Offices of Laura D. Each, PC  
3 5776 Lindero Canyon Rd., D-233  
4 Westlake Village, CA 91362  
5 Telephone: (818) 665-4083  
6 Fax: (818) 206-3230

7 Attorney for Plaintiff  
8 TRICOR AMERICA, INC.

9 UNITED STATES DISTRICT COURT  
10 NORTHERN DISTRICT OF CALIFORNIA

11 TRICOR AMERICA, INC., a California  
12 corporation,

13 Plaintiffs,

14 vs.

15 DHL CANADA EXPRESS, LTD. a Canadian  
16 corporation; LOOMIS CANADA HOLDING  
17 COMPANY, INC., a Canadian corporation; and  
18 DOES 1 through 25, inclusive.

19 Defendants.

Case No.: C07 4949 CRB

DECLARATION OF SCOTT  
TANAKA IN SUPPORT MOTION  
FOR SUMMARY JUDGMENT  
AND IN THE ALTERNATIVE  
MOTION FOR SUMMARY  
ADJUDICATION;  
MEMORANDUM OF POINTS  
AND AUTHORITIES IN SUPPORT  
THEREOF

Date: June 27, 2008

Time: 10:00 a.m.

Courtroom: 9

23 *[Declarations of Laura Each*  
24 *Nguyen, Andy Sun, Richard Cruz,*  
25 *and John Marticio; Notice of Motion*  
26 *and Motion for Summary Judgment;*  
27 *Statement of Uncontroverted Facts*  
28 *and Conclusions of Law filed*  
*concurrently herewith]*

DECLARATION OF SCOTT TANAKA

1  
2 I, Scott Tanaka, hereby declare as follows:

3 1. I am a citizen of the United States and am over eighteen years of age  
4 and I could and would testify as to the following matters of my own personal  
5 knowledge.

6 2. I am an employee of Tricor America and my job title is Sales  
7 Representative. My job responsibilities include selling services, overseeing  
8 customer accounts, and resolving disputes surrounding outstanding accounts.

9 3. Tricor America, Inc. is a California corporation engaged in the  
10 business of transporting packages throughout the United States.

11 4. Loomis is a Canadian company engaged in the business of  
12 transporting packages throughout Canada.

13 5. DHL Canada is a Canadian company engaged in the business of  
14 transporting packages throughout Canada.

15 6. In or about 2004, Loomis was acquired by DHL.

16 7. Once Loomis was acquired by DHL, DHL raised its rates on Tricor  
17 for the work performed by Loomis.

18 8. In July 2006, Defendants sent a notice of rate increase to Tricor's  
19 Seattle office. This notice of rate increase increased rates drastically. A true and  
20 correct copy of the notice of rate increase is attached as Exhibit "A."

21 9. In November 2006, Tricor terminated all services performed by  
22 Defendants on behalf of Tricor and contracted with another courier company to  
23 perform its work in Canada.

24 10. After cancelling its work with Defendants, Tricor sent Defendants a  
25 notice of rate increase for the work Tricor performed for Defendants. The notice  
26 was delivered with the October 2006 invoice and the October 2006 invoice was  
27 paid in its entirety. A true and correct copy of the Notice of Rate Increase is  
28 attached as Exhibit "B."

1 11. In December 2006, Tricor billed Defendants pursuant to the new rate  
2 structure. A true and correct copy of the December 2006 invoice is attached as  
3 Exhibit "C."

4 12. Defendants continued to use Tricor's services until May 2007, when  
5 Defendants terminated Tricor's services for Defendants.

6 13. Defendants failed to make any further payments to Tricor after  
7 February 2007.

8 14. When Tricor America, Inc. did not receive payment for the work  
9 performed, Tricor filed suit.

10 15. After Tricor filed suit, on December 17, 2008, Defendants filed a  
11 counter-claim which included causes of action for Breach of Contract, Quantum  
12 Meruit, and Restitution.

13 16. The Counter-Claim sought damages for services provided between  
14 June 2006 and January 2007.

15 17. Tricor did not request any service from Defendants after November  
16 2006.

17 I hereby declare under penalty of perjury that the foregoing is true and  
18 correct.

19 Executed this 19th day of May 2008.

20  
21   
22 SCOTT TANAKA  
23  
24  
25  
26  
27  
28

# EXHIBIT A



DHL Express  
5499 Regent Street  
Burnaby, B.C.  
V5C 6C8

B6PA18R00003

**Monday, July 17, 2006**

Tricor America  
2355 - 200 Street South  
Seattle, Washington  
Canada 98198

Domestic Acct(s): ER6692

International Acct(s): 976382807

Import Account(s):

DHL Shipper

DHL Canada takes pride in offering customers world-class service at a competitive price. With your current rates expiring the enclosed rate structure will take effect the week of **July 24th 2006**.

Please refer to [www.dhl.com](http://www.dhl.com) and our *Points Guide* for our latest *beyond and interline charges* based on postal code. For first time users of our *Import Express* service an account activation request from the customer is required prior to shipping.

DHL Canada greatly values your business and appreciates the opportunity to continue serving you. Should you have any questions, or wish to discuss increasing your present shipping volumes with DHL please contact your Account Executive as indicated below

Regards,



Bill Mason  
Inside Account Executive  
DHL Express Canada Ltd.  
p:604-606-4528  
Bill.Mason@dhl.com  
[www.dhl.com](http://www.dhl.com)



## US &amp; INTERNATIONAL EXPRESS RATES

FROM: CANADA

| TO: | ENV               | PARCEL / DOCUMENT |                       |  |  |
|-----|-------------------|-------------------|-----------------------|--|--|
|     | 0 lbs - .9<br>lbs | 1 lbs - 2<br>lbs  | 2.1 lbs +<br>(per lb) |  |  |
| 021 | \$ 23.66          | \$ 31.06          | \$ 3.07               |  |  |
| 022 | \$ 41.95          | \$ 64.53          | \$ 6.25               |  |  |
| 041 | \$ 39.09          | \$ 58.55          | \$ 5.72               |  |  |
| 042 | \$ 73.99          | \$ 90.68          | \$ 11.34              |  |  |
| 051 | \$ 41.69          | \$ 66.50          | \$ 6.88               |  |  |
| 062 | \$ 57.30          | \$ 94.34          | \$ 11.25              |  |  |
| 071 | \$ 39.01          | \$ 69.62          | \$ 9.73               |  |  |
| 081 | \$ 39.01          | \$ 77.65          | \$ 8.35               |  |  |
| 092 | \$ 57.30          | \$ 99.78          | \$ 11.25              |  |  |
| 093 | \$ 73.90          | \$ 101.03         | \$ 11.34              |  |  |



110102326-3-1002828914

## DHL International Services

Additional Rates

See below for International Outbound rates. On the back cover, find the country you are shipping to and its corresponding rate zone. Then match the rate zone to the corresponding field on this page.

|         |    |
|---------|----|
| Georgia | E  |
| Germany | C  |
| Ghana   | HA |

| EUROPE  |         |          |
|---------|---------|----------|
| C       | D       | E        |
| \$27.30 | \$34.50 | \$70.76  |
| \$40.32 | \$43.24 | \$84.11  |
| \$47.84 | \$52.44 | \$101.46 |

## U.S. INTERNATIONAL OUTBOUND RATES

| ZONE           | CANADA  | MEXICO  | EUROPE  |         |          |         |         | ASIA    |         |          |         |          | CARIBBEAN, CENTRAL & SOUTH AMERICA |          | MIDDLE EAST | AFRICA |
|----------------|---------|---------|---------|---------|----------|---------|---------|---------|---------|----------|---------|----------|------------------------------------|----------|-------------|--------|
|                | A       | B       | C       | D       | E        | F       | G       | H1      | H2      | I        | J       | K        | L                                  | M        |             |        |
| DOCUMENT RATES |         |         |         |         |          |         |         |         |         |          |         |          |                                    |          |             |        |
| Rates (Lbs.)   |         |         |         |         |          |         |         |         |         |          |         |          |                                    |          |             |        |
| 0.5            | \$23.50 | \$26.00 | \$32.50 | \$37.50 | \$79.50  | \$32.50 | \$36.50 | \$32.00 | \$38.50 | \$51.00  | \$32.50 | \$48.00  | \$40.50                            | \$81.00  |             |        |
| 1              | \$26.00 | \$31.00 | \$38.00 | \$42.00 | \$94.50  | \$48.50 | \$52.00 | \$47.50 | \$55.00 | \$66.50  | \$47.50 | \$62.50  | \$58.00                            | \$96.50  |             |        |
| 2              | \$31.00 | \$36.50 | \$44.00 | \$47.00 | \$114.00 | \$56.00 | \$60.50 | \$53.00 | \$64.00 | \$84.00  | \$55.00 | \$78.50  | \$66.50                            | \$115.50 |             |        |
| 3              | \$36.50 | \$42.00 | \$50.00 | \$52.00 | \$135.00 | \$66.50 | \$70.00 | \$65.50 | \$73.50 | \$101.50 | \$62.50 | \$95.00  | \$75.50                            | \$136.50 |             |        |
| 4              | \$42.00 | \$48.00 | \$56.50 | \$58.00 | \$153.00 | \$78.50 | \$82.00 | \$74.50 | \$82.50 | \$119.50 | \$70.50 | \$112.00 | \$88.50                            | \$155.00 |             |        |
| 5              | \$48.00 | \$54.50 | \$64.00 | \$65.00 | \$171.00 | \$94.50 | \$98.00 | \$83.00 | \$91.00 | \$137.00 | \$79.50 | \$128.00 | \$95.00                            | \$173.00 |             |        |

\* For document rates over 5 pounds, please see the package rates section below.

| PACKAGE RATES<br>Rates (lbs.) |          |          |          |          |            |          |            |          |            |            |          |            |            |            |
|-------------------------------|----------|----------|----------|----------|------------|----------|------------|----------|------------|------------|----------|------------|------------|------------|
| 1                             | \$40.00  | \$42.00  | \$49.00  | \$60.00  | \$96.50    | \$49.50  | \$53.00    | \$48.50  | \$56.00    | \$67.50    | \$48.50  | \$63.50    | \$59.00    | \$98.50    |
| 2                             | \$44.00  | \$46.50  | \$57.00  | \$70.00  | \$115.00   | \$57.00  | \$61.50    | \$56.00  | \$65.00    | \$85.00    | \$56.00  | \$79.50    | \$67.50    | \$117.50   |
| 3                             | \$50.50  | \$52.00  | \$67.50  | \$82.00  | \$136.00   | \$67.50  | \$71.00    | \$66.50  | \$74.50    | \$102.50   | \$63.50  | \$96.00    | \$76.50    | \$138.50   |
| 4                             | \$55.00  | \$62.00  | \$76.50  | \$87.00  | \$154.00   | \$76.50  | \$79.00    | \$75.50  | \$83.50    | \$120.50   | \$71.50  | \$113.00   | \$86.50    | \$157.00   |
| 5                             | \$58.00  | \$69.50  | \$85.50  | \$96.00  | \$172.00   | \$85.50  | \$88.00    | \$84.00  | \$92.00    | \$138.00   | \$80.50  | \$129.00   | \$96.00    | \$175.00   |
| 10                            | \$68.00  | \$98.00  | \$111.50 | \$136.50 | \$243.00   | \$111.50 | \$129.00   | \$109.50 | \$137.00   | \$219.50   | \$109.50 | \$206.00   | \$141.50   | \$247.50   |
| 20                            | \$99.50  | \$131.50 | \$159.00 | \$190.00 | \$388.00   | \$159.00 | \$201.50   | \$166.50 | \$212.00   | \$352.50   | \$165.00 | \$330.50   | \$220.50   | \$385.50   |
| 30                            | \$129.00 | \$160.00 | \$203.00 | \$241.50 | \$520.00   | \$203.00 | \$265.50   | \$200.00 | \$279.00   | \$456.50   | \$216.00 | \$428.00   | \$290.00   | \$530.00   |
| 40                            | \$154.00 | \$185.00 | \$247.00 | \$291.50 | \$638.50   | \$247.00 | \$328.00   | \$213.00 | \$345.00   | \$547.50   | \$263.00 | \$513.50   | \$357.00   | \$651.00   |
| 50                            | \$176.50 | \$211.50 | \$288.00 | \$342.00 | \$739.00   | \$288.00 | \$391.00   | \$283.50 | \$411.00   | \$637.50   | \$314.00 | \$597.50   | \$423.00   | \$753.50   |
| 60                            | \$197.50 | \$234.00 | \$333.00 | \$398.50 | \$840.00   | \$333.00 | \$452.50   | \$338.00 | \$475.50   | \$728.00   | \$361.50 | \$682.50   | \$494.50   | \$856.50   |
| 70                            | \$214.50 | \$254.50 | \$378.00 | \$456.50 | \$940.50   | \$378.00 | \$511.50   | \$372.50 | \$537.50   | \$817.50   | \$409.00 | \$756.50   | \$562.50   | \$959.00   |
| 80                            | \$228.50 | \$273.00 | \$423.50 | \$502.50 | \$1,041.00 | \$423.50 | \$569.00   | \$417.00 | \$598.00   | \$901.50   | \$452.50 | \$848.00   | \$607.50   | \$1,061.50 |
| 90                            | \$246.00 | \$287.00 | \$456.00 | \$551.50 | \$1,142.00 | \$456.00 | \$611.00   | \$449.00 | \$637.00   | \$961.00   | \$496.00 | \$999.00   | \$702.00   | \$1,164.00 |
| 100                           | \$257.50 | \$295.50 | \$495.00 | \$592.00 | \$1,241.50 | \$495.00 | \$660.00   | \$486.50 | \$698.00   | \$1,002.00 | \$539.50 | \$1,039.00 | \$760.00   | \$1,265.50 |
| 110                           | \$263.50 | \$302.50 | \$542.00 | \$631.00 | \$1,365.50 | \$542.00 | \$722.50   | \$535.00 | \$779.50   | \$1,102.00 | \$597.50 | \$1,133.00 | \$833.50   | \$1,392.00 |
| 120                           | \$269.00 | \$305.00 | \$591.00 | \$670.00 | \$1,489.50 | \$591.00 | \$788.00   | \$584.00 | \$850.00   | \$1,202.00 | \$651.50 | \$1,227.00 | \$909.50   | \$1,518.50 |
| 130                           | \$273.50 | \$307.00 | \$650.00 | \$709.50 | \$1,613.50 | \$650.00 | \$867.00   | \$632.50 | \$921.00   | \$1,302.00 | \$720.50 | \$1,333.50 | \$999.50   | \$1,645.00 |
| 140                           | \$270.00 | \$316.50 | \$710.00 | \$758.50 | \$1,738.00 | \$710.00 | \$934.00   | \$681.00 | \$992.00   | \$1,402.50 | \$776.00 | \$1,438.00 | \$1,076.50 | \$1,771.50 |
| 150                           | \$296.50 | \$346.50 | \$750.00 | \$887.50 | \$1,862.00 | \$750.00 | \$1,000.50 | \$730.00 | \$1,062.50 | \$1,502.50 | \$831.00 | \$1,423.00 | \$1,153.00 | \$1,898.00 |
| RATE PER POUND                |          |          |          |          |            |          |            |          |            |            |          |            |            |            |
| **15+                         | \$2.70   | \$3.00   | \$6.05   | \$5.92   | \$12.41    | \$4.94   | \$6.74     | \$4.86   | \$7.08     | \$10.02    | \$5.54   | \$9.68     | \$7.09     | \$12.65    |

\*\* For shipments greater than 150 lbs., calculate the rate by multiplying the total weight by the rate per pound.

## U.S. INTERNATIONAL INBOUND RATES

| ZONE           | CANADA  | MEXICO  | EUROPE  |          |          |         |         | ASIA    |         |          |         |          | CARIBBEAN, CENTRAL & SOUTH AMERICA |          | MIDDLE EAST | AFRICA |
|----------------|---------|---------|---------|----------|----------|---------|---------|---------|---------|----------|---------|----------|------------------------------------|----------|-------------|--------|
|                | A       | B       | C       | D        | E        | F       | G       | H1      | H2      | I        | J       | K        | L                                  | M        |             |        |
| DOCUMENT RATES |         |         |         |          |          |         |         |         |         |          |         |          |                                    |          |             |        |
| Rates (Lbs.)   |         |         |         |          |          |         |         |         |         |          |         |          |                                    |          |             |        |
| 0.5            | \$38.00 | \$43.50 | \$50.50 | \$59.00  | \$104.50 | \$51.00 | \$55.00 | \$50.00 | \$58.00 | \$73.50  | \$52.50 | \$69.00  | \$64.00                            | \$106.50 |             |        |
| 1.0            | \$45.50 | \$51.00 | \$59.00 | \$64.00  | \$126.00 | \$59.00 | \$64.00 | \$58.00 | \$67.50 | \$83.00  | \$61.00 | \$86.50  | \$73.50                            | \$127.50 |             |        |
| 1.5            | \$52.50 | \$58.00 | \$67.00 | \$67.00  | \$149.00 | \$70.00 | \$74.00 | \$69.00 | \$77.50 | \$92.00  | \$69.00 | \$105.00 | \$83.50                            | \$150.50 |             |        |
| 2.0            | \$56.00 | \$64.50 | \$79.50 | \$79.50  | \$168.50 | \$79.50 | \$82.00 | \$78.50 | \$87.00 | \$102.00 | \$78.00 | \$123.00 | \$94.50                            | \$171.00 |             |        |
| 2.5            | \$59.00 | \$72.00 | \$89.00 | \$105.00 | \$188.50 | \$89.00 | \$91.50 | \$87.50 | \$96.00 | \$111.00 | \$88.00 | \$141.00 | \$105.00                           | \$191.00 |             |        |

\* For document rates over 2.5 lbs. please see the next page.

\* For document rates over 2.5 lbs., please see the package rates section below.

| PACKAGE RATES<br>Rates (Lbs.) |          |          |          |            |            |          |            |          |            |            |            |            |            |            |
|-------------------------------|----------|----------|----------|------------|------------|----------|------------|----------|------------|------------|------------|------------|------------|------------|
| 1.0                           | \$16.50  | \$19.00  | \$60.00  | \$77.00    | \$127.00   | \$60.00  | \$65.00    | \$59.00  | \$68.50    | \$94.00    | \$62.00    | \$87.50    | \$74.50    | \$129.50   |
| 1.5                           | \$23.50  | \$26.00  | \$71.00  | \$87.50    | \$160.00   | \$71.00  | \$76.00    | \$70.00  | \$79.50    | \$104.50   | \$70.00    | \$106.00   | \$84.50    | \$155.50   |
| 2.0                           | \$28.00  | \$30.50  | \$80.50  | \$96.00    | \$167.50   | \$80.50  | \$85.00    | \$79.50  | \$88.00    | \$113.00   | \$79.00    | \$124.50   | \$95.50    | \$173.00   |
| 2.5                           | \$31.00  | \$33.50  | \$90.00  | \$106.00   | \$189.50   | \$90.00  | \$95.50    | \$89.50  | \$97.00    | \$132.00   | \$80.00    | \$142.00   | \$106.00   | \$193.00   |
| 3.0                           | \$34.00  | \$36.50  | \$100.00 | \$123.00   | \$219.00   | \$99.50  | \$110.00   | \$98.00  | \$115.50   | \$150.50   | \$103.50   | \$178.00   | \$125.00   | \$223.00   |
| 3.5                           | \$36.50  | \$39.00  | \$106.50 | \$130.00   | \$235.50   | \$106.50 | \$118.50   | \$104.50 | \$125.00   | \$169.50   | \$109.50   | \$194.50   | \$136.00   | \$240.00   |
| 4.0                           | \$39.00  | \$41.50  | \$112.00 | \$137.00   | \$251.50   | \$112.00 | \$127.50   | \$115.00 | \$134.00   | \$184.50   | \$116.50   | \$210.50   | \$146.50   | \$256.50   |
| 4.5                           | \$41.50  | \$44.00  | \$117.50 | \$144.00   | \$267.50   | \$117.50 | \$133.50   | \$119.00 | \$144.00   | \$194.50   | \$122.50   | \$227.50   | \$156.00   | \$272.50   |
| 5.0                           | \$44.00  | \$46.50  | \$122.00 | \$150.00   | \$283.50   | \$122.00 | \$144.00   | \$120.00 | \$152.50   | \$204.50   | \$127.50   | \$241.50   | \$166.00   | \$289.00   |
| 10                            | \$110.50 | \$146.50 | \$177.00 | \$222.50   | \$457.50   | \$177.00 | \$225.50   | \$174.00 | \$237.00   | \$411.00   | \$194.50   | \$385.50   | \$258.00   | \$466.00   |
| 20                            | \$171.50 | \$235.50 | \$276.50 | \$343.50   | \$747.00   | \$276.50 | \$371.50   | \$271.50 | \$390.50   | \$643.00   | \$312.00   | \$602.00   | \$422.50   | \$761.50   |
| 30                            | \$216.50 | \$299.00 | \$378.00 | \$472.50   | \$991.00   | \$378.00 | \$512.50   | \$372.50 | \$530.00   | \$960.00   | \$439.50   | \$896.50   | \$588.00   | \$1,010.00 |
| 40                            | \$255.50 | \$300.00 | \$474.50 | \$595.50   | \$1,234.50 | \$474.50 | \$637.50   | \$467.00 | \$657.00   | \$1,048.50 | \$536.50   | \$960.50   | \$673.00   | \$1,258.00 |
| 50                            | \$298.00 | \$339.00 | \$569.50 | \$716.50   | \$1,502.50 | \$569.50 | \$779.00   | \$562.00 | \$818.50   | \$1,212.50 | \$637.50   | \$1,136.50 | \$817.00   | \$1,531.50 |
| 60                            | \$366.50 | \$413.00 | \$693.00 | \$850.50   | \$1,802.50 | \$693.00 | \$925.00   | \$674.50 | \$982.00   | \$1,455.00 | \$805.00   | \$1,378.00 | \$1,116.50 | \$1,898.00 |
| 70                            | \$429.00 | \$483.00 | \$811.00 | \$1,005.50 | \$2,109.00 | \$811.00 | \$1,082.00 | \$799.50 | \$1,149.00 | \$1,702.00 | \$941.50   | \$1,612.00 | \$1,305.00 | \$2,149.50 |
| 75                            | \$459.50 | \$517.50 | \$869.00 | \$1,077.50 | \$2,259.50 | \$869.00 | \$1,159.50 | \$845.50 | \$1,231.00 | \$1,823.50 | \$1,009.00 | \$1,727.00 | \$1,399.50 | \$2,303.00 |
| RATE PER HALF KILO            |          |          |          |            |            |          |            |          |            |            |            |            |            |            |
| **75.5+                       | \$3.07   | \$3.45   | \$5.80   | \$7.19     | \$15.07    | \$5.73   | \$7.23     | \$5.64   | \$8.21     | \$12.16    | \$6.73     | \$11.52    | \$9.33     | \$15.36    |

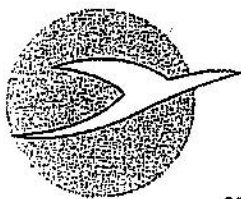
\* Not all weights are shown. For other rates, please request a detailed rate sheet.

\*\* For shipments greater than 75 lbs., calculate the rate by multiplying the total weight by 2 times the rate per half kilogram.

Rates are effective February 5, 2006. Rates subject to change without notice. Extra charges may apply.

# EXHIBIT B





**TRICOR**

CORPORATE OFFICE: P.O. BOX 8100 SFO INTERNATIONAL AIRPORT SAN FRANCISCO CA 94128 • 650/877-3850 • 800 NOW RUSH  
FAX 650/883-3197 • 1800 669-7874

November 23, 2006

CUSTOMER #: 001521  
LOOMIS COURIER SERVICE  
101 5000 MILLER ROAD  
RICHMOND, BC V7B1K6 CANADA

On November 15, 2006 Tricor increased rate for transportation service to offset increases in wage, purchased transportation and insurance expenses.

1 = \$40.00  
2 = \$44.00  
3 = \$50.50  
4 = \$55.00  
5 = \$58.00  
10 = \$68.00  
20 = \$99.50  
30 = \$129.00  
40 = \$154.00  
50 = \$176.50  
60 = \$197.50  
70 = \$214.50  
80 = \$228.50  
90 = \$246.00  
100 = \$257.50  
110 = \$283.50  
120 = \$309.00  
130 = \$343.50  
140 = \$370.00  
150 = \$396.50  
151+ = \$2.70 per pound

Plus \$30.00 for customs paperwork processing fee.

Sincerely,

Scott Tanaka,  
Account Executive

ALBUQUERQUE • ANCHORAGE • ATLANTA • AUSTIN • BAKERSFIELD • BOISE • CHICAGO • DALLAS • DENVER • FRESNO  
HOUSTON • LAS VEGAS • LOS ANGELES • MIAMI • MINNEAPOLIS • NEW ORLEANS • NEW YORK • OAKLAND • PHOENIX • PORTLAND • RENO  
RIVERSIDE • SACRAMENTO • SALT LAKE CITY • SAN ANTONIO • SAN DIEGO • SAN FRANCISCO • SEATTLE • STOCKTON • TUCSON • TUSTIN

## TARIFF TABLE MAINTENANCE

TRICOR-CA

TARIFF CLASS ... 001521  
 X1 DESCRIPTION ... Loomis (Customer# 001521) effective Nov 2006

| LN# | EQUAL TO OR<br>MORE THAN | BUT<br>LESS THAN | WEIGHT<br>MULTIPLIER | MIN<br>CHARGE | EX<br>CHARGE |
|-----|--------------------------|------------------|----------------------|---------------|--------------|
| 1   | 1                        | 2                | 1                    | 40.00         | 0.00         |
| 2   | 2                        | 3                | 1                    | 44.00         | 0.00         |
| 3   | 3                        | 4                | 1                    | 50.50         | 0.00         |
| 4   | 4                        | 5                | 1                    | 55.00         | 0.00         |
| 5   | 5                        | 6                | 1                    | 58.00         | 0.00         |
| 6   | 6                        | 11               | 1                    | 68.00         | 0.00         |
| 7   | 11                       | 21               | 1                    | 99.50         | 0.00         |
| 8   | 21                       | 31               | 1                    | 129.00        | 0.00         |
| 9   | 31                       | 41               | 1                    | 154.00        | 0.00         |
| 10  | 41                       | 51               | 1                    | 176.50        | 0.00         |
| 11  | 51                       | 61               | 1                    | 197.50        | 0.00         |
| 12  | 61                       | 71               | 1                    | 214.50        | 0.00         |

(F=FORWARD) , (C=CHANGE) , (D=DELETE) , (P=PAGE) , (E=END)

# EXHIBIT C



ORIGINAL INVOICE  
PLEASE KEEP FOR YOUR RECORDS

Page 1

PAYMENT DUE 10 DAYS  
FROM INVOICE DATE

| INVOICE DATE | CUSTOMER NUMBER | REFER TO THIS NUMBER<br>WHEN REMITTING | INVOICE NUMBER | INVOICE AMOUNT |
|--------------|-----------------|--|----------------|----------------|
| 1/1/2007     | 001521          |  | T541565        | \$41,226.32    |

LOOMIS COURIER SERVICE  
ATTN: ACCOUNT PAYABLE  
101 5000 MILLER ROAD  
RICHMOND BC V7B1K6  
CANADA

PLEASE MAIL PAYMENT TO:  
TRICOR AMERICA, INC.  
P.O. BOX 8100 - S.F.LA  
SAN FRANCISCO, CA, 94128  
(650) 877-3650

## \*\*\*\*\* PER-SHIPMENT CHARGES \*\*\*\*\*

| AIRBILL#    | SERVICE<br>DATE | ORIGIN NAME<br>ORIGIN ADDRESS<br>FROM: DYNACRAFT<br>ALGONA, WA 98001 | DESTINATION NAME<br>DESTINATION ADDRESS<br>TO: DHL/LOOMIS<br>RICHMOND, BC V7B1K | MANIFEST# | WT#    | \$AMOUNT    |
|-------------|-----------------|--|---|-----------|--------|-------------|
| 07353687353 | 11/21/2006      |  |   | SEA000    | 405    | \$1,123.50  |
| 07353687364 | 11/22/2006      |  |   | SEA000    | 255    | \$718.50    |
| 07353687375 | 11/28/2006      |  |   | SEA000    | 524    | \$1,444.80  |
| 07353687386 | 11/29/2006      |  |   | SEA000    | 1,800  | \$4,890.00  |
| 07353687390 | 11/29/2006      |  |   | SEA000    | 393    | \$1,091.10  |
| 07353687401 | 11/30/2006      |  |   | SEA000    | 608    | \$1,671.60  |
| 7353687412  | 12/1/2006       |  |   | SEA000    | 427    | \$1,182.90  |
| 7353687423  | 12/4/2006       |  |   | SEA000    | 353    | \$983.10    |
| 7353687434  | 12/5/2006       |  |   | SEA000    | 733    | \$2,009.10  |
| 7353687445  | 12/6/2006       |  |   | SEA000    | 720    | \$1,974.00  |
| 7353687456  | 12/7/2006       |  |   | SEA000    | 587    | \$1,614.90  |
| 7353687460  | 12/8/2006       |  |   | SEA000    | 749    | \$30.00     |
| 7353687471  | 12/11/2006      |  |   | SEA000    | 380    | \$1,056.00  |
| 7353687482  | 12/12/2006      |  |   | SEA000    | 250    | \$705.00    |
| 7353687493  | 12/13/2006      |  |   | SEA000    | 514    | \$1,417.80  |
| 7353687504  | 12/14/2006      |  |   | SEA000    | 693    | \$1,901.10  |
| 7353687515  | 12/15/2006      |  |   | SEA000    | 489    | \$1,350.30  |
| 7353687526  | 12/18/2006      |  |   | SEA000    | 392    | \$1,088.40  |
| 7353687530  | 12/19/2006      |  |   | SEA000    | 470    | \$1,299.00  |
| 7353687541  | 12/20/2006      |  |   | SEA000    | 672    | \$1,844.40  |
|             |                 |  |   |           | 11,414 | \$29,395.50 |
|             |                 | FROM: PACCAR PARTS<br>RENTON, WA 98055                               | TO: INLAND KENWORTH SALES<br>RICHMOND, BC                                       |           |        |             |
| 07316402472 | 11/21/2006      |  |   | SEA000    | 2      | \$74.00     |
| 07316402483 | 11/21/2006      |  |   | SEA000    | 7      | \$98.00     |
| 07316402531 | 11/29/2006      |  |   | SEA000    | 42     | \$206.50    |
| 7316402553  | 12/4/2006       |  |   | SEA000    | 36     | \$184.00    |
| 7316402590  | 12/5/2006       |  |   | SEA000    | 7      | \$98.00     |
| 7316402586  | 12/6/2006       |  |   | SEA000    | 15     | \$129.50    |
| 7316402612  | 12/6/2006       |  |   | SEA000    | 10     | \$98.00     |
| 7316402656  | 12/7/2006       |  |   | SEA000    | 79     | \$258.50    |
| 7316402660  | 12/8/2006       |  |   | SEA000    | 21     | \$159.00    |
| 7316402671  | 12/12/2006      |  |   | SEA000    | 2      | \$74.00     |
| 7316402693  | 12/12/2006      |  |   | SEA000    | 4      | \$85.00     |
| 7316402704  | 12/12/2006      |  |   | SEA000    | 3      | \$80.50     |





ORIGINAL INVOICE  
PLEASE KEEP FOR YOUR RECORDS

Page 1

PAYMENT DUE 10 DAYS  
FROM INVOICE DATE

| INVOICE DATE | CUSTOMER NUMBER | REFER TO THIS NUMBER<br>WHEN REMITTING | INVOICE NUMBER | INVOICE AMOUNT |
|--------------|-----------------|--|----------------|----------------|
| 1/1/2007     | 001521          |  | T541565        | \$41,226.32    |

LOOMIS COURIER SERVICE  
ATTN: ACCOUNT PAYABLE  
101 5000 MILLER ROAD  
RICHMOND BC V7B1K6  
CANADA

PLEASE MAIL PAYMENT TO:  
TRICOR AMERICA, INC.  
P.O. BOX 8100 - S.F.I.A  
SAN FRANCISCO, CA, 94128  
(650) 877-3650

## \*\*\*\*\* PER-SHIPMENT CHARGES \*\*\*\*\*

| AIRBILL#                               | SERVICE<br>DATE | ORIGIN NAME<br>ORIGIN ADDRESS<br>FROM: DYNACRAFT<br>ALGONA, WA 98001 | DESTINATION NAME<br>DESTINATION ADDRESS<br>TO: DHL/LOOMIS<br>RICHMOND, BC V7B1K | MANIFEST# | WT#    | \$AMOUNT    |
|--|-----------------|--|---|-----------|--------|-------------|
| 07353687353                            | 11/21/2006      |  |   | SEA000    | 405    | \$1,123.50  |
| 07353687364                            | 11/22/2006      |  |   | SEA000    | 255    | \$718.50    |
| 07353687375                            | 11/28/2006      |  |   | SEA000    | 524    | \$1,444.80  |
| 07353687386                            | 11/29/2006      |  |   | SEA000    | 1,800  | \$4,890.00  |
| 07353687390                            | 11/29/2006      |  |   | SEA000    | 393    | \$1,091.10  |
| 07353687401                            | 11/30/2006      |  |   | SEA000    | 608    | \$1,671.60  |
| 7353687412                             | 12/1/2006       |  |   | SEA000    | 427    | \$1,182.90  |
| 7353687423                             | 12/4/2006       |  |   | SEA000    | 353    | \$983.10    |
| 7353687434                             | 12/5/2006       |  |   | SEA000    | 733    | \$2,009.10  |
| 7353687445                             | 12/6/2006       |  |   | SEA000    | 720    | \$1,974.00  |
| 7353687456                             | 12/7/2006       |  |   | SEA000    | 587    | \$1,614.90  |
| 7353687460                             | 12/8/2006       |  |   | SEA000    | 749    | \$30.00     |
| 7353687471                             | 12/11/2006      |  |   | SEA000    | 380    | \$1,056.00  |
| 7353687482                             | 12/12/2006      |  |   | SEA000    | 250    | \$705.00    |
| 7353687493                             | 12/13/2006      |  |   | SEA000    | 514    | \$1,417.80  |
| 7353687504                             | 12/14/2006      |  |   | SEA000    | 693    | \$1,901.10  |
| 7353687515                             | 12/15/2006      |  |   | SEA000    | 489    | \$1,350.30  |
| 7353687526                             | 12/18/2006      |  |   | SEA000    | 392    | \$1,088.40  |
| 7353687530                             | 12/19/2006      |  |   | SEA000    | 470    | \$1,299.00  |
| 7353687541                             | 12/20/2006      |  |   | SEA000    | 672    | \$1,844.40  |
|  |                 |  |   |           | 11,414 | \$29,395.50 |
| FROM: PACCAR PARTS<br>RENTON, WA 98055 |                 |  | TO: INLAND KENWORTH SALES<br>RICHMOND, BC                                       |           |        |             |
| 07316402472                            | 11/21/2006      |  |   | SEA000    | 2      | \$74.00     |
| 07316402483                            | 11/21/2006      |  |   | SEA000    | 7      | \$98.00     |
| 07316402531                            | 11/29/2006      |  |   | SEA000    | 42     | \$206.50    |
| 7316402553                             | 12/4/2006       |  |   | SEA000    | 36     | \$184.00    |
| 7316402590                             | 12/5/2006       |  |   | SEA000    | 7      | \$98.00     |
| 7316402586                             | 12/6/2006       |  |   | SEA000    | 15     | \$129.50    |
| 7316402612                             | 12/6/2006       |  |   | SEA000    | 10     | \$98.00     |
| 7316402656                             | 12/7/2006       |  |   | SEA000    | 79     | \$258.50    |
| 7316402660                             | 12/8/2006       |  |   | SEA000    | 21     | \$159.00    |
| 7316402671                             | 12/12/2006      |  |   | SEA000    | 2      | \$74.00     |
| 7316402693                             | 12/12/2006      |  |   | SEA000    | 4      | \$85.00     |
| 7316402704                             | 12/12/2006      |  |   | SEA000    | 3      | \$80.50     |



ORIGINAL INVOICE  
PLEASE KEEP FOR YOUR RECORDS

Page 1

PAYMENT DUE 10 DAYS  
FROM INVOICE DATE

| INVOICE DATE | CUSTOMER NUMBER | REFER TO THIS NUMBER<br>WHEN REMITTING | INVOICE NUMBER | INVOICE AMOUNT |
|--------------|-----------------|--|----------------|----------------|
| 1/1/2007     | 001521          |  | T541565        | \$41,226.32    |

LOOMIS COURIER SERVICE  
ATTN: ACCOUNT PAYABLE  
101 5000 MILLER ROAD  
RICHMOND BC V7B1K6  
CANADA

PLEASE MAIL PAYMENT TO:  
TRICOR AMERICA, INC.  
P.O. BOX 8100 - S.F.L.A  
SAN FRANCISCO, CA, 94128  
(650) 877-3650

## \*\*\*\*\* PER-SHIPMENT CHARGES \*\*\*\*\*

| AIRBILL#    | SERVICE<br>DATE | ORIGIN NAME<br>ORIGIN ADDRESS<br>FROM: DYNACRAFT<br>ALGONA, WA 98001 | DESTINATION NAME<br>DESTINATION ADDRESS<br>TO: DHL/LOOMIS<br>RICHMOND, BC V7B1K | MANIFEST# | WT#    | \$AMOUNT    |
|-------------|-----------------|--|---|-----------|--------|-------------|
| 07353687353 | 11/21/2006      |  |   | SEA000    | 405    | \$1,123.50  |
| 07353687364 | 11/22/2006      |  |   | SEA000    | 255    | \$718.50    |
| 07353687375 | 11/28/2006      |  |   | SEA000    | 524    | \$1,444.80  |
| 07353687386 | 11/29/2006      |  |   | SEA000    | 1,800  | \$4,890.00  |
| 07353687390 | 11/29/2006      |  |   | SEA000    | 393    | \$1,091.10  |
| 07353687401 | 11/30/2006      |  |   | SEA000    | 608    | \$1,671.60  |
| 7353687412  | 12/1/2006       |  |   | SEA000    | 427    | \$1,182.90  |
| 7353687423  | 12/4/2006       |  |   | SEA000    | 353    | \$983.10    |
| 7353687434  | 12/5/2006       |  |   | SEA000    | 733    | \$2,009.10  |
| 7353687445  | 12/6/2006       |  |   | SEA000    | 720    | \$1,974.00  |
| 7353687456  | 12/7/2006       |  |   | SEA000    | 587    | \$1,614.90  |
| 7353687460  | 12/8/2006       |  |   | SEA000    | 749    | \$30.00     |
| 7353687471  | 12/11/2006      |  |   | SFA000    | 380    | \$1,056.00  |
| 7353687482  | 12/12/2006      |  |   | SEA000    | 250    | \$705.00    |
| 7353687493  | 12/13/2006      |  |   | SEA000    | 514    | \$1,417.80  |
| 7353687504  | 12/14/2006      |  |   | SFA000    | 693    | \$1,901.10  |
| 7353687515  | 12/15/2006      |  |   | SEA000    | 489    | \$1,350.30  |
| 7353687526  | 12/18/2006      |  |   | SEA000    | 392    | \$1,088.40  |
| 7353687530  | 12/19/2006      |  |   | SEA000    | 470    | \$1,299.00  |
| 7353687541  | 12/20/2006      |  |   | SEA000    | 672    | \$1,844.40  |
|             |                 |  |   |           | 11,414 | \$29,395.50 |
|             |                 | FROM: PACCAR PARTS<br>RENTON, WA 98055                               | TO: INLAND KENWORTH SALES<br>RICHMOND, BC                                       |           |        |             |
| 07316402472 | 11/21/2006      |  |   | SFA000    | 2      | \$74.00     |
| 07316402483 | 11/21/2006      |  |   | SFA000    | 7      | \$98.00     |
| 07316402531 | 11/29/2006      |  |   | SEA000    | 42     | \$206.50    |
| 7316402553  | 12/4/2006       |  |   | SEA000    | 36     | \$184.00    |
| 7316402590  | 12/5/2006       |  |   | SFA000    | 7      | \$98.00     |
| 7316402586  | 12/6/2006       |  |   | SEA000    | 15     | \$129.50    |
| 7316402612  | 12/6/2006       |  |   | SEA000    | 10     | \$98.00     |
| 7316402656  | 12/7/2006       |  |   | SEA000    | 79     | \$258.50    |
| 7316402660  | 12/8/2006       |  |   | SFA000    | 21     | \$159.00    |
| 7316402671  | 12/12/2006      |  |   | SEA000    | 2      | \$74.00     |
| 7316402693  | 12/12/2006      |  |   | SEA000    | 4      | \$85.00     |
| 7316402704  | 12/12/2006      |  |   | SEA000    | 3      | \$80.50     |

|            |            |        |     |            |
|------------|------------|--------|-----|------------|
| 7316402785 | 12/13/2006 | SEA000 | 8   | \$98.00    |
| 7316402833 | 12/18/2006 | SFA000 | 47  | \$206.50   |
|            |            |        | 283 | \$1,849.50 |

FROM: PACCAR PARTS  
RENTON, WA 98055

TO: PETERBILT PACIFIC  
RICHMOND, BC

|             |            |        |       |            |
|-------------|------------|--------|-------|------------|
| 07316402461 | 11/21/2006 | SEA000 | 45    | \$206.50   |
| 07316402516 | 11/22/2006 | SEA000 | 3     | \$80.50    |
| 07316402542 | 11/29/2006 | SEA000 | 78    | \$258.50   |
| 07316402520 | 11/30/2006 | SEA000 | 46    | \$206.50   |
| 7316402575  | 12/4/2006  | SEA000 | 36    | \$184.00   |
| 7316402601  | 12/5/2006  | SEA000 | 68    | \$244.50   |
| 7316402623  | 12/6/2006  | SEA000 | 43    | \$206.50   |
| 7316402645  | 12/7/2006  | SEA000 | 40    | \$184.00   |
| 7316402682  | 12/8/2006  | SEA000 | 1     | \$70.00    |
| 7316402634  | 12/11/2006 | SEA000 | 41    | \$206.50   |
| 7316402763  | 12/12/2006 | SEA000 | 88    | \$276.00   |
| 7316402796  | 12/13/2006 | SEA000 | 64    | \$244.50   |
| 7316402774  | 12/14/2006 | SEA000 | 58    | \$227.50   |
| 7316402800  | 12/15/2006 | SEA000 | 196   | \$559.20   |
| 7316402811  | 12/18/2006 | SEA000 | 26    | \$159.00   |
| 7316402822  | 12/18/2006 | SEA000 | 28    | \$159.00   |
| 7316402844  | 12/19/2006 | SEA000 | 70    | \$244.50   |
| 7316402855  | 12/19/2006 | SEA000 | 91    | \$287.50   |
| 7316402866  | 12/20/2006 | SEA000 | 48    | \$206.50   |
|             |            |        | 1,070 | \$4,211.20 |

\*\*\* SUB-TOTAL OF PER-SHIPMENT CHARGES \*\*\* \$35,456.20

\*\*\*\*\* ON-CALL CHARGES \*\*\*\*\*

| AIRBILL#    | SERVICE DATE | MANIFEST# | WT# | SAMOUNT |
|-------------|--------------|-----------|-----|---------|
| 07316402505 | 11/22/2006   | SEA000    | 4   | \$85.00 |

001521

PACCAR PARTS  
502 HOWSER WAY NORTH  
RENTON  
WA 98055 U.S.A.

TO:  
CUSTOM TRUCK SALES INC  
C/O LOOMIS  
RICHMOND  
BC CANADA

SPECIAL AIRBILL

1 4  
11/22/2006

07316402505

\$0.00 \$0.00  
\$0.00 \$85.00 \$85.00  
TOTAL \$85.00

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32

|   |  |
|---|--|
| Inv# T541565<br>Date: 1/1/2007<br>\$41,226.32 | *****<br>LOOMIS COURIER SERVICE<br>THANK YOU FOR YOUR BUSINESS |
|---|--|



7316402785 12/13/2006  
7316402833 12/18/2006

|        |     |            |
|--------|-----|------------|
| SEA000 | 8   | \$98.00    |
| SEA000 | 47  | \$206.50   |
|        | 283 | \$1,849.50 |

FROM: PACCAR PARTS  
RENTON, WA 98055

TO: PETERBILT PACIFIC  
RICHMOND, BC

07316402461 11/21/2006  
07316402516 11/22/2006  
07316402542 11/29/2006  
07316402520 11/30/2006  
7316402575 12/4/2006  
7316402601 12/5/2006  
7316402623 12/6/2006  
7316402645 12/7/2006  
7316402682 12/8/2006  
7316402634 12/11/2006  
7316402763 12/12/2006  
7316402796 12/13/2006  
7316402774 12/14/2006  
7316402800 12/15/2006  
7316402811 12/18/2006  
7316402822 12/18/2006  
7316402844 12/19/2006  
7316402855 12/19/2006  
7316402866 12/20/2006

|        |       |            |
|--------|-------|------------|
| SEA000 | 45    | \$206.50   |
| SEA000 | 3     | \$80.50    |
| SEA000 | 78    | \$258.50   |
| SEA000 | 46    | \$206.50   |
| SEA000 | 36    | \$184.00   |
| SEA000 | 68    | \$244.50   |
| SEA000 | 43    | \$206.50   |
| SEA000 | 40    | \$184.00   |
| SEA000 | 1     | \$70.00    |
| SEA000 | 41    | \$206.50   |
| SFA000 | 88    | \$276.00   |
| SEA000 | 64    | \$244.50   |
| SFA000 | 58    | \$227.50   |
| SEA000 | 196   | \$559.20   |
| SEA000 | 26    | \$159.00   |
| SEA000 | 28    | \$159.00   |
| SEA000 | 70    | \$244.50   |
| SEA000 | 91    | \$287.50   |
| SEA000 | 48    | \$206.50   |
|        | 1,070 | \$4,211.20 |

\*\*\* SUB-TOTAL OF PER-SHIPMENT CHARGES \*\*\* \$35,456.20

\*\*\*\*\* ON-CALL CHARGES \*\*\*\*\*

| AIRBILL#    | SERVICE DATE | MANIFEST# | WT# | \$AMOUNT |
|-------------|--------------|-----------|-----|----------|
| 07316402505 | 11/22/2006   | SEA000    | 4   | \$85.00  |

001521 TRICOR

PACCAR PARTS  
502 HOWSER WAY NORTH  
RENTON  
WA. 98055 U.S.A.

TO:  
CUSTOM TRUCK SALES INC.  
C/O LOOMIS  
RICHMOND  
BC CANADA

SPECIAL AIRBILL

1 4  
11/22/2006

07316402505

TOTAL \$85.00

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32

|              |                |             |   |
|--------------|----------------|-------------|---|
| Inv# TS41565 | Date: 1/1/2007 | \$41,226.32 | LOOMIS COURIER SERVICE<br>THANK YOU FOR YOUR BUSINESS |
|--------------|----------------|-------------|---|



7316402785 12/13/2006  
7316402833 12/18/2006

|        |     |            |
|--------|-----|------------|
| SEA000 | 8   | \$98.00    |
| SEA000 | 47  | \$206.50   |
|        | 283 | \$1,849.50 |

FROM: PACCAR PARTS  
RENTON, WA 98055

TO: PETERBILT PACIFIC  
RICHMOND, BC

07316402461 11/21/2006  
07316402516 11/22/2006  
07316402542 11/29/2006  
07316402520 11/30/2006  
7316402575 12/4/2006  
7316402601 12/5/2006  
7316402623 12/6/2006  
7316402645 12/7/2006  
7316402682 12/8/2006  
7316402634 12/11/2006  
7316402763 12/12/2006  
7316402796 12/13/2006  
7316402774 12/14/2006  
7316402800 12/15/2006  
7316402811 12/18/2006  
7316402822 12/18/2006  
7316402844 12/19/2006  
7316402855 12/19/2006  
7316402866 12/20/2006

|        |       |            |
|--------|-------|------------|
| SEA000 | 45    | \$206.50   |
| SEA000 | 3     | \$80.50    |
| SEA000 | 78    | \$258.50   |
| SEA000 | 46    | \$206.50   |
| SEA000 | 36    | \$184.00   |
| SFA000 | 68    | \$244.50   |
| SEA000 | 43    | \$206.50   |
| SEA000 | 40    | \$184.00   |
| SEA000 | 1     | \$70.00    |
| SEA000 | 41    | \$206.50   |
| SEA000 | 88    | \$276.00   |
| SEA000 | 64    | \$244.50   |
| SEA000 | 58    | \$227.50   |
| SEA000 | 196   | \$559.20   |
| SEA000 | 26    | \$159.00   |
| SEA000 | 28    | \$159.00   |
| SEA000 | 70    | \$244.50   |
| SEA000 | 91    | \$287.50   |
| SEA000 | 48    | \$206.50   |
|        | 1,070 | \$4,211.20 |

\*\*\* SUB-TOTAL OF PER-SHIPMENT CHARGES \*\*\* \$35,456.20

\*\*\*\*\* ON-CALL CHARGES \*\*\*\*\*

| AIRBILL#    | SERVICE DATE | MANIFEST# | WT# | \$AMOUNT |
|-------------|--------------|-----------|-----|----------|
| 07316402505 | 11/22/2006   | SEA000    | 4   | \$85.00  |

001521 **TRICOR** SPECIAL AIRBILL

TO: PACCAR PARTS  
502 HOWSER WAY NORTH  
RENTON  
WA 98055 U.S.A.

TO: CUSTOM TRUCK SALES INC  
C/O LOOMIS  
RICHMOND  
BC CANADA

|   |   |            |              |         |                |
|---|---|------------|--------------|---------|----------------|
| 1 | 4 | 11/22/2006 | \$0.00       | \$0.00  | \$0.00         |
|   |   |            | \$0.00       | \$85.00 | \$85.00        |
|   |   |            | <b>TOTAL</b> |         | <b>\$85.00</b> |

07316402505

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32

|        |   |       |   |
|--------|---|-------|---|
| 001521 | Inv# T541565<br>Date: 1/1/2007<br>\$41,226.32 | ***** | LOOMIS COURIER SERVICE<br>THANK YOU FOR YOUR BUSINESS |
|--------|---|-------|---|

7316402564 12/1/2006

SEA000

16

\$129.50

|   |    |   |  |                 |          |
|---|----|---|--|-----------------|----------|
| 001521  |    | TRICOR  |  | SPECIAL AIRBILL |          |
| PACCAR PARTS<br>502 HOWSER WAY NORTH<br>RENTON<br>WA 98055 U.S.A. |    | TO:<br>CUSTOM TRUCK SALES INC.<br>C/O LOOMIS<br>RICHMOND<br>BC CANADA |  |                 |          |
| 1   | 16 | 12/1/2006   |  | \$0.00          | \$0.00   |
|   |    |   |  | \$0.00          | \$129.50 |
| TOTAL   |    |   |  | \$129.50        |          |
| TRICOR AIRBILL # 7316402564                                       |    |   |  |                 |          |

07316402494 11/22/2006

SEA000

|    |          |
|----|----------|
| 20 | \$214.50 |
| 4  | \$85.00  |

|   |   |  |  |                 |         |
|---|---|--|--|-----------------|---------|
| 001521  |   | TRICOR   |  | SPECIAL AIRBILL |         |
| PACCAR PARTS<br>502 HOWSER WAY NORTH<br>RENTON<br>WA 98055 U.S.A. |   | TO:<br>EDMONTON KEN WORTH<br>C/O LOOMIS<br>RICHMOND<br>BC CANADA |  |                 |         |
| 1   | 4 | 11/22/2006   |  | \$0.00          | \$0.00  |
|   |   |  |  | \$0.00          | \$85.00 |
| TOTAL   |   |  |  | \$85.00         |         |
| TRICOR AIRBILL # 07316402494                                      |   |  |  |                 |         |

\*\*\* SUB-TOTAL OF ON-CALL CHARGES \*\*\* \$299.50

\$AMOUNT

FUEL SURCHARGE \$3,396.79

\$AMOUNT

SECURITY CHARGE \$2,073.83

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32

001521

Inv# T541565  
Date: 1/1/2007  
\$41,226.32

LOOMIS COURIER SERVICE  
THANK YOU FOR YOUR BUSINESS



7316402564 12/1/2006

SEA000

16

Page 3

\$129.50

|   |    |   |              |                 |                 |
|---|----|---|--------------|-----------------|-----------------|
| 001521  |    | <b>TRICOR</b>   |              | SPECIAL AIRBILL |                 |
| PACCAR PARTS<br>502 HOWSER WAY NORTH<br>RENTON<br>WA 98055 U.S.A. |    | TO:<br>CUSTOM TRUCK SALES INC.<br>C/O LOOMIS<br>RICHMOND<br>BC CANADA |              |                 |                 |
| 1   | 16 | 12/1/2006   |              | \$0.00          | \$0.00          |
|   |    |   |              | \$0.00          | \$129.50        |
|   |    |   | <b>TOTAL</b> |                 | <b>\$129.50</b> |

07316402494 11/22/2006

SEA000

|    |          |
|----|----------|
| 20 | \$214.50 |
| 4  | \$85.00  |

|   |   |   |              |                 |                |
|---|---|---|--------------|-----------------|----------------|
| 001521  |   | <b>TRICOR</b>   |              | SPECIAL AIRBILL |                |
| PACCAR PARTS<br>502 HOWSER WAY NORTH<br>RENTON<br>WA 98055 U.S.A. |   | TO:<br>EDMONTON KENWORTH<br>C/O LOOMIS<br>RICHMOND<br>BC CANADA |              |                 |                |
| 1   | 4 | 11/22/2006  |              | \$0.00          | \$0.00         |
|   |   |   |              | \$0.00          | \$85.00        |
|   |   |   | <b>TOTAL</b> |                 | <b>\$85.00</b> |

\*\*\* SUB-TOTAL OF ON-CALL CHARGES \*\*\* \$299.50

SAMOUNT

FUEL SURCHARGE \$3,396.79

SAMOUNT

SECURITY CHARGE \$2,073.83

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32

|        |   |       |   |
|--------|---|-------|---|
| 001521 | Inv# T541565<br>Date: 1/1/2007<br>\$41,226.32 | ***** | LOOMIS COURIER SERVICE<br>THANK YOU FOR YOUR BUSINESS |
|--------|---|-------|---|



7316402564 12/1/2006

SEA000

16

Page 3  
\$129.50

|   |    |   |  |                 |          |
|---|----|---|--|-----------------|----------|
| 001521  |    | <b>TRICON</b>   |  | SPECIAL AIRBILL |          |
| PACCAR PARTS<br>502 HOWSER WAY NORTH<br>RENTON<br>WA 98055 U.S.A. |    | TO:<br>CUSTOM TRUCK SALES INC.<br>C/O LOOMIS<br>RICHMOND<br>BC CANADA |  |                 |          |
| 1   | 16 | 12/1/2006   |  | \$0.00          | \$0.00   |
|   |    |   |  | \$0.00          | \$129.50 |
| TOTAL   |    |   |  | \$129.50        |          |
| TRICON AIRBILL # 7316402564                                       |    |   |  |                 |          |

07316402494 11/22/2006

SEA000

|    |          |
|----|----------|
| 20 | \$214.50 |
| 4  | \$85.00  |

|   |   |   |  |                 |         |
|---|---|---|--|-----------------|---------|
| 001521  |   | <b>TRICON</b>   |  | SPECIAL AIRBILL |         |
| PACCAR PARTS<br>502 HOWSER WAY NORTH<br>RENTON<br>WA 98055 U.S.A. |   | TO:<br>EDMONTON KENWORTH<br>C/O LOOMIS<br>RICHMOND<br>BC CANADA |  |                 |         |
| 1   | 4 | 11/22/2006  |  | \$0.00          | \$0.00  |
|   |   |   |  | \$0.00          | \$85.00 |
| TOTAL   |   |   |  | \$85.00         |         |
| TRICON AIRBILL # 07316402494                                      |   |   |  |                 |         |

\*\*\* SUB-TOTAL OF ON-CALL CHARGES \*\*\* \$299.50

SAMOUNT

FUEL SURCHARGE \$3,396.79

SAMOUNT

SECURITY CHARGE \$2,073.83

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32

|        |   |       |   |
|--------|---|-------|---|
| 001521 | Inv# T541565<br>Date: 1/1/2007<br>\$41,226.32 | ***** | LOOMIS COURIER SERVICE<br>THANK YOU FOR YOUR BUSINESS |
|--------|---|-------|---|



PROOF OF SERVICE BY MAIL

I, Laura Each Nguen, declare as follows:

I am over the age of 18 years, and not a party to or interested in the within entitled action. I am a principal at the Law Offices of Laura D. Each and my business address is 5776 Lindero Canyon Road, D-233, Westlake Village, CA 91362.

On May 19, 2008, I served by mail the following documents:

DECLARATION OF SCOTT TANAKA IN SUPPORT OF MOTION FOR SUMMARY  
JUDGMENT

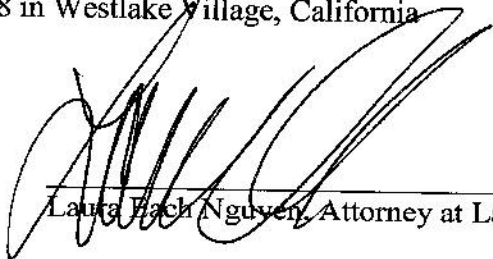
I enclosed a true and correct copy of said document(s), in an envelope via United States Mail, addressed as follows:

Carrie M. Dupic  
Robinson & Wood, Inc.  
227 North First Street  
San Jose, CA 95113

I am readily familiar with my firm's practice for collection and processing of correspondence for mailing with the United States Postal Service. The firm's practice is to deposit mail with the United States Postal Service in Westlake Village, California, on the same day in the ordinary course of business. I sealed said envelope and placed it for collection and mailing on the aforementioned date, following ordinary business practice.

I declare under penalty of perjury under the laws of the State of California, that the foregoing is true and correct.

Executed on May 19, 2008 in Westlake Village, California



Laura Each Nguen, Attorney at Law